

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Tourism Projects – Projects under Public Private Partnership Mode on Build, Operate, Transfer Basis – Verification of Gross Receipts of Tourism Projects by the Chartered Accountant Company – Payment of Professional fee to M/s. P. Hari Kishan Rao & Company, Hyderabad – Sanctioned – Orders – Issued.

**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.RT.No. 554

Dated: 30-08-2016

Read the following:

- 1) Government letter No.6356/PMU/ES/2008, dated: 07-06-2013.
- 2) Government letter No.6356/PMU/ES/2008, dated: 07-06-2013.
- 3) M/s.P.Hari Kishan Rao & Company, Chartered Accountants bill dated:31-07-2015.

**ORDER:**

In the reference 1<sup>st</sup> read above, the Government have issued work order appointing M/s. P. Hari Kishan Rao & Company, Chartered Accountants for cross verification of gross receipts generated from Tourism Projects which were awarded on Build, Operate and Transfer basis under Public Private Partnership Mode and were commissioned and commenced commercial operations for an agreed professional fee of Rs.5.00 Lakhs (Rupees Five Lakhs Only) per annum. Upon bifurcation and forming of Telangana State, the Government have extended the services of the Chartered Accountant Company vide letter 2<sup>nd</sup> read above. The Chartered Accountants M/s. P. Hari Kishan Rao & Company vide their 3<sup>rd</sup> read above have submitted their report along with bill for Rs.5,72,500/- (Rs.5,00,000/- + Service Tax Rs.72,500/-) towards professional fee for the works undertaken during the Financial Year 2014-15.

2. After careful examination, the Government hereby accord sanction an amount of Rs.5,72,500/- (Rupees Five Lakhs Seventy Two Thousand Five hundred Only) towards the professional fee along with service tax for the Financial Year 2014-15 as per the orders issued vide letter 1<sup>st</sup> read above.

3. The amount sanctioned at para 2 above shall be debited to the following Head of Account -

“3452 – Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-Normal State Plan, SH-13-Tourism PMU – 280 & 284 Professional Service Charges”

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw and disburse the amount sanctioned at para-2 to M/s. P. Hari Kishan Rao & Company, Chartered Accountants, Hyderabad and credit to the account details as furnished below:

Bank Name	Yes Bank
Branch	Secunderabad
Bank A/c No.	009783800005131
IFSC Code	YESB0000097
MICR Code	500532002

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.VENKATESHAM  
SECRETARY TO GOVERNMENT**

To

M/s. P. Hari Kishan Rao & Comany, Flat No.204, Metro Residency, Raj Bhavan Road, Somajiguda, Hyderabad – 500 082.

The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT&C Dept.

**Copy to:** The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad  
YAT&C (PMU-Claims) Department / SF / SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**